GOVERNMENT OF ANDHRA PRADESH ABSTRACT

IT & C Department – Sanction of an amount of Rs.7,604/- to M/s.Andhra Pradesh Technological Services ltd, Hyderabad towards supply of one Brother 878 Model Plain Paper Fax Machine to IT & C Department, D-Block, A.P.Secretariat, Hyderabad – orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 279

Dt:23-11-2010 Read the following:

- 1. Letter No.403/IT&C/Admn/2010, dt:18-02-2010.
- 2. From the Managing Director, M/s.APTS Ltd, Hyderabad letter No.APTS/IT&C-715/OA1/2010, dt:15-11-2010.

ORDER:

In the reference $\mathbf{1}^{\text{st}}$ read above, Government have requested the Managing Director, M/s.APTS Ltd, Hyderabad to supply one fax machine for the use in IT & C Department on reimbursement basis.

2. Accordingly, the Managing Director, M/s.APTS ltd, Hyderabad have supplied one Brother 878 Model Plain Paper Fax Machine through M/s.Scantech Services, Secunderabad and furnished the bill for reimbursement as detailed below vide reference 2nd read above.

S.No	Item Name	Value (Rs.)
1.	1 No.Brother 878 model Plain Paper Fax Machine	7,400/-
2.	APTS Service Charges @ 2.5 %	185/-
3.	Service tax of service charges of APTS @ 10.30%	19/-
Total		7,604/-

3. Government hereby accord sanction for an amount of Rs.7,604/-(Rupees seven thousand six hundred and four only) to M/s. APTS Ltd., Hyderabad towards supply of 1 No.Brother 878 Model Plan Paper Fax Machine to IT & C Department on reimbursement basis.

- 4. The amount sanctioned in para 3 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) Secretariat, SH(22)-IT&C Department, 130-Office expenses, 132-Other office expenses.
- 5. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 3 above and obtain a crossed cheque in favour of M//s. APTS Ltd, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA PRINCIPAL SECRETARY TO GOVERNMENT

To M/s.APTS Ltd, Hyderabad. Copy to Dy.P.A.O, A.P.Secretariat, Hyderabad. Copy to A.O (Claims), IT & C Department.

// FORWARDED :: BY ORDER //

SECTION OFFICER